



Revision number: 1

Purchasing Agent: ROSEMARY FRENCHWOOD

Item: SOLAR SEAL EXTERIOR COATING

Vendor: 12716G FORESTWOOD CO. INC.
PO BOX 840300
HILDALE UT 84784

Internet Homepage: None

Telephone: (435) 874-2321

Fax number: (435) 874-2255

Contact: LEROY FISHER

Email address: forestwood@color-country.net

Brand/trade name: None

Price: SEE ATTACHED PRICE LIST

Terms: NET 30 DAYS

Effective dates: 06/04/01 through 06/03/03

Days required for delivery: 15 DAYS

Price guarantee period: N/A

Minimum order: N/A

Min shipment without charges: None

Other conditions: 3 (1) ONE YEAR RENEWAL OPTIONS
AVAILABLE

Revision #1: Extending this contract until 06/03/03.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



GENERAL SPECIFICATIONS

Specifications

All coating materials will meet or exceed Federal Specifications TT-C-555B for weather and TT-C-001060A for reflective intensity.

Coating must be elastomeric in nature, providing waterproof characteristics, as well as expansion and contraction for temperature extremes.

Coating must be non-toxic and non-flammable, with no harmful odors or gases. No asbestos will be used in the product.

Coating must be able to reflect a minimum of 70% of solar energy.

Temperature rating for minus 100 to plus 200 degrees Fahrenheit.

Final Applications must be available in various colors.

Solid contents of top coat and primer must be at least 60%.

Applications Preparation

- A. Clean all surfaces of dirt and debris.
- B. Caulk any joints that are not tight.
- C. Screw down any loose metal.

Ensure no moisture is trapped below roofing surface.

Ensure minimal ponding exists after application.

Obtain color requirements prior to application.

Application must be seamless and self-flashing.

PRICING INFORMATION FOR "SOLAR SEAL" COATING

Cloth on joints only on Vertical surface or metal	1.40/sq. ft. plus \$50.00 per object to work around. (Pipes, vents, doors, windows, etc.)
1 Layer of Cloth on a roof or horizontal surface	1.70/sq. ft. plus \$70.00 per object to work around. (Pipes, vents, antennas, coolers, etc.)
2 Layers of Cloth on a roof or horizontal surface	1.95/sq. ft. plus \$90.00 per object to work around. (Pipes, vents, antennas, coolers, etc.)



3 Layers of Cloth on a roof or horizontal surface

2.35/sq. Ft. plus \$110.00 per object to work around. (Pipes, vents, antennas, coolers, etc.)

Above pricing includes sealing any joints with roofing cloth tape and "Solar Seal" Primer, Taping all connecting points of joints, walls, foundation, pipes, door jambs, windows, vents, heating and cooling units, antennas, and any other objects or protrusions attached to the building. Applying the necessary layers of cloth on the respective areas as per the specifications with the roofing cloth sandwiched between two (2) layers of "Solar Seal" Primer over and under. Applying one (1) coat of "Solar Seal" Primer on all vertical areas or metal as per specifications. Applying two (2) coats of "Solar Seal" Top Coat at the rate of one (1) gallon per 100 square feet per coat. The two Top Coats are to cover all Primered areas.

Pricing for preparing the building for the "Solar Seal" Coating application is as follows:

Labor	\$30.00 per man hour
Materials	List price (Please contact vendor for list price information.)

Preparation work includes preparing the surface for the "Solar Seal" application; and includes, but is not limited to, removal of any undesirable materials and rust from the surface, fastening any loose objects or existing materials, calking large cracks and joints, attaching any flashings, drip edge, etc. to the building, and repair of any damaged or ponding areas.

Pricing for travel costs for the crew are as follows:

Paved road mileage	-	\$1.00/mile
Off road mileage	-	\$2.00/mile
4 wheel only trails	-	\$4.00/mile
Motel and Food	-	\$120.00/day

The prices is calculated on the distance to the job. (One Way)



REPORTS

THE CONTRACTOR WILL SUBMIT YEARLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 05/03/02.

This contract resulted from bid # RF1067

FINET COMMODITY CODE(S) For Agency Use Only

72512000000 -	ANTENNAS AND ACCESSORIES (RADIO ONLY): BRACKETS, MASTS, MOUNTS, ROTATORS, STANDOFFS, ETC.
90628000000 -	ENERGY CONSERVATION; NEW ENERGY SOURCES (SOLAR, ETC.)
91078000000 -	WEATHER AND WATERPROOFING MAINTENANCE AND REPAIR SERVICES